

Receiving Report

Date:

16-03-30

Batch No:

1341587

Supplier:

Tempo

Dart P/O:

314169.

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date _____

Received/Costing _____
Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31469

Purchase Order Date 2/24/2016 8:45:41 AM
PO Print Date 3/30/2016

Page Number 1 of 2

Order From :	VC-TEM001	Ship To :	DART AEROSPACE LTD
TEMPO AEROSPACE INC. 205 FENMAR DR. TORONTO, ON M9L 2X4 CA		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Contact Name	Chantal Lavoie
Vendor Phone	416 746 2233
Ship To Contact	
Ship To Phone	
Ship Via	Purolator ground collect
Ship Acct	

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71400-11	DEF-23377-1-N-NGKT AQUA GREEN PRIMER	4/14/2016	4.00	Each	\$634.22	\$2,536.88
		Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	4/14/2016	Yes			
3	71400-11	4500-P-23Y YELLOW PRIMER	3/10/2016	4.00	Each	\$133.91	\$535.64
		Yes	3/10/2016				

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note:

Sp 16-03-30



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

Pg:1/2

No. 33892

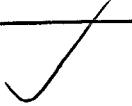
Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel.: (613) 632-9577
Fax: (613) 632-1053

S.O. No.	: 13989	Our Ref	: Q6466	Domestic AWB :
Cust P.O.	: PO31469	Your Ref	: REL 2 OF 2	Int'l AWB :
Picked On	: Mar-29-2016	Trans Mode	: GROUND	Origin :
Shipped On	: Mar-29-2016	Req. Docs	: CC	Transport :
Ship Via	: PUROLATOR GROUND	Lic No.	:	Nationality :
Incoterms	: FREE CARRIER	Expires	:	Trip/Flight :
Terms	: NET 30			
Ship Via Acct.	: PUROLATOR GROUND Account No. 7684382			
Our Contact	: House Account			

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	DEF-02GN084 BASE: Aqua Green Chromate Free Epoxy Primer UID: 19062  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 109474 LINE VOLUME: [ML] 11,360.000	4	4 ✓ GC	0	
3	DEF-02GN084CAT CURE: Aqua Green Epoxy Primer UID: 19063  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 109475 LINE VOLUME: [ML] 3,788.000	4	4 ✓ QC	0	<i>DP 10/03/2023</i>
	For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666				
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250 	0.000	0.000		a

PRC-DeSoto International, Inc.

PPG Aerospace - Dept

17451 VON KARMAN AVE, IRVINE,

CA 92614-6295

Phone No.: (800) 544-3338 or

(949) 474-0400

Cust No. 771015

Bill-To.: 771015B07

PPG AEROSPACE-ASC CANDA

Do not mail invoices:

aerospace_apinvoices@ppg.com

CA 91342 USA

Branch: BINT
Sales Order No.: S 19094
Total Cartons: .00

Customer P.O. TC55802

Ship-To.: 7710150955

TEMPO AEROSPACE, INC.
205 FENMAR DRIVE
TORONTO, ON M9L 2X4 CANADA
Phone:

Contract/Credit Auth
Number:
Mark For: ATT: LORNA BUFFET # 416-746-2233
NO EEI FTR 30.36
CODE:CODE: 3208.90.0000
BROKER: LIVINGSTON INC.
MANITOULIN TRANS COLLECT # 0064671

Remarks: TYPE: RTDEAR1

Order Date	Ship Date	Terms	Freight Terms	Via	Service Rep.
03/14/2016	03/21/2016	Net 30 Days	Freight Collect	Manitoulin Transport	eddie
Line Order Qty	Product	Description / Reference Number	UOM	Pick Qty	No. of Cartons

Expiration date of Kit is based on the date of manufacture of Base component or date of repack for Touch-up Kits.

1	4	02GN084 GK	8010-01-555-3381 MIL-PRF-23377K, TY I, CL N, GALLON KIT 8010-01-555-3381 MIL-PRF-23377K (MIL-PRF-23377J), TYPE I, CLASS N, GALLON KIT; 5PTMRA01 GRADE A & B P/N: DE02GN084XMPY22K	EA	4
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Customer PO: CUST PO# 305782

Lot Number:

109474/109475

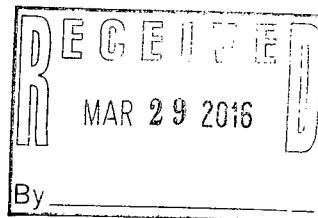
4

DOM: January 2016 DOE: **O1/17** DOM of Repack: **N/A**

DOE of Repack: **N/A**

Total Cartons:

.00



Picked By:

Checked By:

1

3/15/2016

PPG Aerospace/PRC DeSoto International certifies that the above materials have been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection upon request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR or EAR restricted specifications with valid US export authorization

Christopher Tafel

Christopher Tafel - Quality Assurance Specialist

Test Report for MIL-PRF-23377K, Type I, Class N
Cross referencing Honeywell spec MCS9053 Rev P, Type 1, Class 2, Grade 1

FED STD 595 Color: Green Primer Date: 1/26/2016
 Deft Code, Base: 02GN084 Deft Code, Catalyst: 02GN084CAT
 Batch No., Base: 109474 Batch No., Catalyst: 109475
 Customer:
 Contract/PO Number:

TEST REQUIREMENTS	TEST RESULTS
Composition (3.4)	
Lead metal or compounds	<0.05% by weight
Incedental Cadmium and compounds	< 1 ppm
Chromium Content (3.4.1.3) [class N only] ≤ 5 ppm	≤ 5 ppm
Volatile Content (3.4.2) - 340 G/L maximum	307
Physical Component Properties (3.5)	
Fineness of Grind (3.5.1) - 5 min	5
Condition in Container (3.5.2)	Conforms
Physical Admixed Properties (3.6)	
Color (3.6.1)	Conforms for Type
Odor (3.6.2)	Characteristic
Viscosity (3.6.3), Admixed - 40" max in #4 Ford Cup	19.22
Pot Life (3.6.4), After 4 hrs. 70" max in #4 Ford Cup	23.53
Physical Film Properties (3.7)	
Surface Appearance (3.7.1)	No Abnormalities
Drying Time (3.7.2)	
1. Tack Free, 5 hours maximum	5 Hours
2. Dry-Hard, 8 hours maximum	8 Hours
Lifting (3.7.3)	No Lifting
Adhesion (3.7.4), in water 24 hrs @ room temp	No Peeling
Flexibility (3.7.5) 10% minimum, GE Impacter	10%
Resistance Properties (3.8)	
Water Resistance (3.8.1) 4 days @ 120 deg F	No Deficiency
Solvent Resistance (3.8.3) min 25 double MEK rubs	>25 MEK rubs
Fluid Resistance (3.8.4)	
1. MIL-PRF-23699, 24 hours @ 250 deg F.	No Deficiency
2. MIL-PRF-83282, 24 hours @ 150 deg F.	No Deficiency
Working Properties (3.9)	
Mixing and Dilution (3.9.1)	No Separation
Application (3.9.2)	No Sags or Runs

I certify that these test were performed in accordance with the specification test procedure and that the test results in this report as submitted are true, valid and represent required for the above mentioned batch numbers.

RoseMary Puhr
 Quality Control, Signature on File

PRC-DeSoto International, Inc., 17451 Von Karman Ave., Irvine, CA 92614